

MCNEILLY CENTER FOR CHILDREN

Event Name: McNeilly In May

REPORT FOR ANNUAL EVENT HELD 5/5/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,359.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,270.00
TOTAL REVENUE:	\$3,629.00

EXPENSES:

Prizes	\$1,270.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,270.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Infant care, pre school, head start programs	\$2,359.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$2,359.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	65.00%

ENDING FUND BALANCE: \$0.00